



Payment Report
FY2008-09
October Payment

*****Final*****

03

BLAINE COUNTY

0028 Chinook Elem

District ANB: EL: 241 HS: 0

Located ANB: 241

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	583,905.06	175,171.53	408,733.53	58,390.51
This Month's Payment - sent to Blaine County				58,390.51
Quality Educator (01-3111)				
ENTITLEMENT	64,256.17	19,276.86	44,979.31	6,425.62
This Month's Payment - sent to Blaine County				6,425.62
At Risk Student (01-3112)				
ENTITLEMENT	11,357.38	3,407.22	7,950.16	1,135.74
This Month's Payment - sent to Blaine County				1,135.74
Indian Education for All (01-3113)				
ENTITLEMENT	4,916.40	1,474.92	3,441.48	491.64
This Month's Payment - sent to Blaine County				491.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,400.00	2,220.00	5,180.00	740.00
This Month's Payment - sent to Blaine County				740.00
Special Education (01-3115)				
ENTITLEMENT	39,794.76	11,938.44	27,856.32	3,979.48
This Month's Payment - sent to Blaine County				3,979.48

* Entitlement has been recalculated

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10/22/2008 11:31:15 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

03		BLAINE COUNTY			
		0028 Chinook Elem	District ANB:	EL: 241 HS: 0	
			Located ANB:	241	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					71,162.99
<hr/>					
		0029 Chinook H S	District ANB:	EL: 0 HS: 128	
			Located ANB:	128	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		452,507.49	135,752.25	316,755.24	45,250.75
This Month's Payment - sent to Blaine County					45,250.75
Quality Educator (01-3111)					
ENTITLEMENT		36,613.51	10,984.05	25,629.46	3,661.35
This Month's Payment - sent to Blaine County					3,661.35
At Risk Student (01-3112)					
ENTITLEMENT		4,457.94	1,337.37	3,120.57	445.79
This Month's Payment - sent to Blaine County					445.79
Indian Education for All (01-3113)					
ENTITLEMENT		2,611.20	783.36	1,827.84	261.12
This Month's Payment - sent to Blaine County					261.12

* Entitlement has been recalculated

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10/22/2008 11:31:17 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

03

BLAINE COUNTY

0029 Chinook H S

District ANB: EL: 0 HS: 128

Located ANB: 128

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	780.00	1,820.00	260.00
This Month's Payment - sent to Blaine County				260.00
Special Education (01-3115)				
ENTITLEMENT	24,310.54	7,293.15	17,017.39	2,431.05
This Month's Payment - sent to Blaine County				2,431.05
This Month's Payment for District				52,310.06

0030 Harlem Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	929,047.26	278,714.19	650,333.07	92,904.73
This Month's Payment - sent to Blaine County				92,904.73
Quality Educator (01-3111)				
ENTITLEMENT	139,734.27	41,920.29	97,813.98	13,973.43
This Month's Payment - sent to Blaine County				13,973.43

* Entitlement has been recalculated

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10/22/2008 11:31:18 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

03

BLAINE COUNTY

0030 Harlem Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	21,437.25	6,431.19	15,006.06	2,143.73
This Month's Payment - sent to Blaine County				2,143.73
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	2,441.88	5,697.72	813.96
This Month's Payment - sent to Blaine County				813.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	65,400.00	19,620.00	45,780.00	6,540.00
This Month's Payment - sent to Blaine County				6,540.00
Special Education (01-3115)				
ENTITLEMENT	82,857.86	24,857.37	58,000.49	8,285.79
This Month's Payment - sent to Blaine County				8,285.79
This Month's Payment for District				124,661.64

* Entitlement has been recalculated

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10/22/2008 11:31:19 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

03

BLAINE COUNTY

0031 Harlem H S

District ANB: EL: 0 HS: 186

Located ANB: 186

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	606,994.04	182,098.20	424,895.84	60,699.40
This Month's Payment - sent to Blaine County				60,699.40
Quality Educator (01-3111)				
ENTITLEMENT	59,893.94	17,968.17	41,925.77	5,989.39
This Month's Payment - sent to Blaine County				5,989.39
At Risk Student (01-3112)				
ENTITLEMENT	6,690.20	2,007.06	4,683.14	669.02
This Month's Payment - sent to Blaine County				669.02
Indian Education for All (01-3113)				
ENTITLEMENT	3,794.40	1,138.32	2,656.08	379.44
This Month's Payment - sent to Blaine County				379.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	30,800.00	9,240.00	21,560.00	3,080.00
This Month's Payment - sent to Blaine County				3,080.00
Special Education (01-3115)				
ENTITLEMENT	47,441.93	14,232.57	33,209.36	4,744.19
This Month's Payment - sent to Blaine County				4,744.19

* Entitlement has been recalculated

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10/22/2008 11:31:20 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

03		BLAINE COUNTY			
		0031 Harlem H S	District ANB: EL: 0 HS: 186		
			Located ANB: 186		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					75,561.44
		0032 Cleveland Elem			
		District ANB: EL: 9 HS: 0			
		Located ANB: 9			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		28,768.38	8,630.52	20,137.86	2,876.84
This Month's Payment - sent to Blaine County					2,876.84
Quality Educator (01-3111)					
ENTITLEMENT		3,157.60	947.28	2,210.32	315.76
This Month's Payment - sent to Blaine County					315.76
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	55.08	128.52	18.36
This Month's Payment - sent to Blaine County					18.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		200.00	60.00	140.00	20.00
This Month's Payment - sent to Blaine County					20.00

* Entitlement has been recalculated

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10/22/2008 11:31:21 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

03

BLAINE COUNTY

0032 Cleveland Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	1,338.30	401.49	936.81	133.83
This Month's Payment - sent to Blaine County				133.83
This Month's Payment for District				3,364.79

0034 Zurich Elem

District ANB: EL: 44 HS: 0

Located ANB: 44

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	102,468.85	30,740.67	71,728.18	10,246.89
This Month's Payment - sent to Blaine County				10,246.89

Quality Educator (01-3111)

ENTITLEMENT	15,270.84	4,581.24	10,689.60	1,527.08
This Month's Payment - sent to Blaine County				1,527.08

At Risk Student (01-3112)

ENTITLEMENT	4,483.31	1,344.99	3,138.32	448.33
This Month's Payment - sent to Blaine County				448.33

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:31:23 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

03

BLAINE COUNTY

0034 Zurich Elem

District ANB: EL: 44 HS: 0

Located ANB: 44

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	269.28	628.32	89.76
This Month's Payment - sent to Blaine County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Blaine County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,542.80	1,962.84	4,579.96	654.28
This Month's Payment - sent to Blaine County				654.28
This Month's Payment for District				13,046.34

0044 Turner Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	170,342.09	51,102.63	119,239.46	17,034.21
This Month's Payment - sent to Blaine County				17,034.21

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:31:24 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

03

BLAINE COUNTY

0044 Turner Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	18,982.08	5,694.63	13,287.45	1,898.21
This Month's Payment - sent to Blaine County				1,898.21
At Risk Student (01-3112)				
ENTITLEMENT	2,912.77	873.84	2,038.93	291.28
This Month's Payment - sent to Blaine County				291.28
Indian Education for All (01-3113)				
ENTITLEMENT	1,183.20	354.96	828.24	118.32
This Month's Payment - sent to Blaine County				118.32
Special Education (01-3115)				
ENTITLEMENT	8,178.50	2,453.55	5,724.95	817.85
This Month's Payment - sent to Blaine County				817.85
This Month's Payment for District				20,159.87

* Entitlement has been recalculated

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10/22/2008 11:31:25 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

03

BLAINE COUNTY

0045 Turner H S

District ANB: EL: 0 HS: 42

Located ANB: 42

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	222,057.31	66,617.19	155,440.12	22,205.73
This Month's Payment - sent to Blaine County				22,205.73
Quality Educator (01-3111)				
ENTITLEMENT	18,690.05	5,607.03	13,083.02	1,869.01
This Month's Payment - sent to Blaine County				1,869.01
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	257.04	599.76	85.68
This Month's Payment - sent to Blaine County				85.68
Special Education (01-3115)				
ENTITLEMENT	9,161.76	2,748.54	6,413.22	916.18
This Month's Payment - sent to Blaine County				916.18
This Month's Payment for District				25,076.60

* Entitlement has been recalculated

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10/22/2008 11:31:26 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

03

BLAINE COUNTY

0048 Bear Paw Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	28,768.38	8,630.52	20,137.86	2,876.84
This Month's Payment - sent to Blaine County				2,876.84
Quality Educator (01-3111)				
ENTITLEMENT	3,157.60	947.28	2,210.32	315.76
This Month's Payment - sent to Blaine County				315.76
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	55.08	128.52	18.36
This Month's Payment - sent to Blaine County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,338.30	401.49	936.81	133.83
This Month's Payment - sent to Blaine County				133.83
This Month's Payment for District				3,344.79

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:31:27 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

03

BLAINE COUNTY

1213 Hays-Lodge Pole K-12 Schls

District ANB: EL: 130 HS: 108

Located ANB: 238

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	740,213.36	222,064.02	518,149.34	74,021.34
This Month's Payment - sent to Blaine County				74,021.34
Quality Educator (01-3111)				
ENTITLEMENT	110,305.96	33,091.80	77,214.16	11,030.60
This Month's Payment - sent to Blaine County				11,030.60
At Risk Student (01-3112)				
ENTITLEMENT	37,977.51	11,393.25	26,584.26	3,797.75
This Month's Payment - sent to Blaine County				3,797.75
Indian Education for All (01-3113)				
ENTITLEMENT	4,855.20	1,456.56	3,398.64	485.52
This Month's Payment - sent to Blaine County				485.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	42,000.00	12,600.00	29,400.00	4,200.00
This Month's Payment - sent to Blaine County				4,200.00
Special Education (01-3115)				
ENTITLEMENT	86,898.86	26,069.67	60,829.19	8,689.89
This Month's Payment - sent to Blaine County				8,689.89

* Entitlement has been recalculated

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10/22/2008 11:31:28 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

03		BLAINE COUNTY			
		1213 Hays-Lodge Pole K-12 Schls	District ANB:	EL: 130 HS: 108	
			Located ANB:	238	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					102,225.10
		1216 North Harlem Colony Elem	District ANB:	EL: 9 HS: 0	
			Located ANB:	9	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		28,768.38	8,630.52	20,137.86	2,876.84
This Month's Payment - sent to Blaine County					2,876.84
Quality Educator (01-3111)					
ENTITLEMENT		3,166.72	950.01	2,216.71	316.67
This Month's Payment - sent to Blaine County					316.67
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	55.08	128.52	18.36
This Month's Payment - sent to Blaine County					18.36
Special Education (01-3115)					
ENTITLEMENT		1,040.90	312.27	728.63	104.09
This Month's Payment - sent to Blaine County					104.09
This Month's Payment for District					3,315.96

* Entitlement has been recalculated

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10/22/2008 11:31:30 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

03

BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	34,222.50	10,266.75	23,955.75	3,422.25
This Month's Payment - sent to Blaine County				3,422.25
Special Education (82-3233)				
ENTITLEMENT	312,086.71	93,626.01	218,460.70	31,208.67
This Month's Payment - sent to Blaine County				31,208.67
This Month's Payment for District				34,630.92

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:31:30 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

03

BLAINE COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,893,840.60	1,168,152.24	2,725,688.36	389,384.08	
					389,384.08
Quality Educator (01-3111)					
ENTITLEMENT	473,228.74	141,968.64	331,260.10	47,322.88	
					47,322.88
Quality Educator (82-3234)					
ENTITLEMENT	34,222.50	10,266.75	23,955.75	3,422.25	
					3,422.25
At Risk Student (01-3112)					
ENTITLEMENT	89,316.36	26,794.92	62,521.44	8,931.64	
					8,931.64
Indian Education for All (01-3113)					
ENTITLEMENT	27,805.20	8,341.56	19,463.64	2,780.52	
					2,780.52



Payment Report
FY2008-09
October Payment

*****Final*****

03

BLAINE COUNTY

County Summary

District ANB: EL: 769 HS: 353 K12: 238

County ANB: EL: 769 HS: 356 K12: 238

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	149,200.00	44,760.00	104,440.00	14,920.00	
					14,920.00
Special Education (01-3115)					
ENTITLEMENT	308,904.51	92,671.38	216,233.13	30,890.46	
					30,890.46
Special Education (82-3233)					
ENTITLEMENT	312,086.71	93,626.01	218,460.70	31,208.67	
					31,208.67
Elementary Payment					239,056.38
High School Payment					152,948.10
K12 Payment					102,225.10
Coop Payment					34,630.92
County Payment					0.00
This Month's Payment					528,860.50